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**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E&C Department – Supply of Stationery and General items to IT, E & C Department – Sanction of an amount of Rs.99,203/- to M/s. Raja Rajeswara Stationery & General, Hyderabad towards supply of Stationery and General items to IT,E&C Department –Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn)**  
**DEPARTMENT**

**G.O.RT.No. 38**

**Dated: 17-03-2015.**

**Read the following:-**

1. Govt. Supply Order Letter No.448/Admn/2014, Dt.23.01.2015.
2. From M/s. Raja Rajeswara Stationery & General, Hyderabad, Bill Invoice No.1323, 1324 & 1325, Dt:28.01.2015.

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**ORDER:**

M/s. Raja Rajeswara Stationery & General, Hyderabad who have been requested vide letter 1<sup>st</sup> read above to supply certain Stationery & General items, have supplied the same and submitted bill for an amount of Rs.99,203/- along with advance stamped receipt vide reference 2<sup>nd</sup> read above for payment.

2. Accordingly, Government hereby accords sanction for payment of an amount of Rs.99, 03/- (Rupees ninty nine thousand two hundred and three only) to M/s. Raja Rajeswara Stationery & General, Hyderabad towards supply of Stationery & General items to IT, E & C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)- IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JS(HRD) & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit in to the Bank Account No. 52012662251 SBH, Ramnagar Branch, IFSC CODE: SBHY0020471 of Sri Raja Rajeshwara Stationery & General, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH )**

**RATNAKER JAUHARI**  
**SECRETARY TO GOVERNMENT(i/c)**

To  
M/s. Raja Rajeswara Stationery & General, Hyderabad.  
The JS(HRD) & DDO, IT,E&C Dept.  
Dy.PAO, Secretariat Branch, Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER